GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration Department - B.E. 2025-26– Release of an amount of Rs.44,87,000/- towards under Headquarter Office to Commissioner & Director of Municipal Administration - Administrative sanction – Accorded - Orders –Issued.

MUNICIPAL ADMINISTRATION (BUDGET) DEPARTMENT

G.O.Rt.No. 852 **Dated: 27-11-2025**

Read the following:

1. From the DMA, Lr.No.744107/2024/B3, Dated:26.10.2024
2. BRO.No.1760, Finance (DCM) Department, Dated:20.11.2025.

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O R D E R:-

In the circumstances reported vide reference 1st read above and in pursuance of the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.44,87,000/- (Rupees Forty Four Lakh Eighty Seven Thousand only) Scheme as additional funds in relaxation of Treasury Control Orders and Quarterly Regulation Orders and pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2025-26 under "Headquarters Office" to the Commissioner & Director of Municipal Administration, Telangana, Hyderabad.

2. The amount sanctioned in para (1) above, shall be met from the Budget Release Order issued in the reference 2nd read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account:-

Scheme (Rupees in Lakhs)

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2025-26	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE 2025-26	Amounts already authorized	Amount authorized Now	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Headquarters Office	2217-80-001-25-01-200-000	V	0	44.87	0	44.87	0	44.87	0
	Total :-			**0**	**44.87**	**0**	**44.87**	**0**	**44.87**	**0**

3. The Commissioner & Director of Municipal Administration, Hyderabad shall take further necessary action to draw the funds.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para (1) above as Detailed Voucher Bill to the concerned DDO/PD Account of Commissioner & Director of Municipal Administration, Hyderabad.

5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para (1) above as Detailed Voucher Bill to the concerned DDO/PD Account of Commissioner &Director of Municipal Administration, Hyderabad.

(P.T.O.)

6. The Commissioner & Director of Municipal Administration, Telangana State Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.T.K. SREEDEVI
SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Municipal Administration, Hyderabad
Copy to:-
The District Treasury & Accounts Officer, Hyderabad (Urban).
The Director of Works & Accounts, Telangana State, Hyderabad.
The Pay and Accounts Office, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finance (DCM) Department.
SF/SC.

//forwarded by order//

SECTION OFFICER